PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80742	PO / WO Date.	17/9/21
Supplier Name	Elegant Enterprises	PO/WO amount	49,206/-
Firm/Company	GVRC Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0268	17/9/21	49,206/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,206/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,206/-
Amount E – PO / WO value:	49,206/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0268	Vehicle/LR Number : Not Applicable
Invoice Date : 17 September 2021	Date of Supply : 17 September 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : -x-
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 80742 — Date : 17.09.2021
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 36AAHCG4562D1ZP	
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 4Sq.mm x 3C Cpu. Flat Wire	854460	400.00	Meter(s)	9.00	9.00	0.00	93.00	37200.00
2	Southking 2.5Sq.mm x 2C WPTC Aluminium Service Wire	854460	360.00	Meter(s)	9.00	9.00	0.00	12.50	4500.00

INWARD
Inward No: 4878 Dt: 20/9/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:

Rupees: Forty Nine Thousand Two Hundred Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		41,700.00
Add : CGST	:	3,753.00
Add : SGST	:	3,753.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 49,206.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

4878 4878

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8412
Date: 22/9
Sign:

Purchase Order

80742
14.09.21 11:35:45

 17-09-2021 13:04:16 Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	80742	163843
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2.5 core (90 mtrs)*	4.00	1,125.00	0.00	18.00	5,310.00
2	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *7/20 (100mtrs)*	400.00	93.00	0.00	18.00	43,896.00
	Total Order Value . . .					**49,206.00**

Rupees : Fourty Nine Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 2727 block tube lights and copper wire motor curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______

Date : __/__/____

1179

Requisition Form

Company Name:	GVRC	Date:	15.09.2021
Site & Phase :	INNOPOLIS	Time:	10:00AM
Supplier		Req. No.	163843
Material required before date: 17.09.2021		ID No.	69370

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service Wire (320 Bundle)	90Mtrs	04	No's		
2	3 Core copper wire (720) ~~80[illegible]~~	100mtrs	04	No's		
3	Insulation Tapes		02	Box's		
4	80742					
5						
6						
7						
8						
9						
10						

Remarks : For 2727 block tube lights fixing and copper wire motor curing purpose.

Prepared By	Sridevi	Approved by	Balamuralikrishna
Sign.& Date	15.09.2021	Sign. & Date	15.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

15.09.2021

APPROVED
16 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE